MRA Technologies



То:	John doe	Quotation #	001007
Company:	New client updated	DATE	14/03/2024
Address:	Lahore	Invoice #	001003
Phone:	03221234567	PO #	
NTN #:	-	Payment Term	Net 15

Invoice

Sr. #	Description	Quantity	UOM	Unit Price		Total
1	As Ims Server Required For Junaid Khalil - (Dell poweredge r730 2.5xd 24bays dual 12core or more core intel(r) xeon(r) with latest gen ram 128gb(16gb*8) ddr4 24 caddies 500gb*6 ssd samsung evo 870, 256gb*2 ssd samsung evo 870 4nic dual ps rkt)	40	No.	PKR 2,200.0	00 PKR	88,000.00
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					/	
				SUBTOTAL	. PKR	88,000.0
				TA		1,000.0
				DISCOUNT		1,000.0
				DELIVERY CHARGES	PKR	100.0
				GRAND TOTAL	PKR	88,100.0

Make all checks payable to MRA Technologies

If you have any questions concerning this invoice, Contact Email, muhammadsameer.mra@gmail.com